

RISK REGISTER CERTIFICATION (ACCOUNTABILITY CHECKPOINTS)**Form PM-0001 (Rev. 1/2013)**

The risk register is to be approved and signed-off by the district deputies* listed below for all scalability levels. By signing this form, you are certifying that you have reviewed the risks documented in the register and agree that they have been managed to the extent possible by the PDT.

<u>Project Information</u>	<input type="checkbox"/> Capital Project <input type="checkbox"/> Major Maintenance Project (Check One)
District-EA	_____
Project Description	_____
Project Manager (PM)	_____
Project Risk Manager (for Risk Level 3 Projects)	_____
<input type="checkbox"/> Check Box if project is less than \$1 million in total cost and a risk register is not required. Sign below and submit signed Certification form (as applicable) with PID, PA&ED, Prior to PS&E, and RE Handoff File	
Project Manager Signature	Date: _____

<u>PID (Recommended for Capital Projects Only excluding Minor Projects)</u>	
Project Manager	Date: _____
Deputy Dist Director, Planning	Date: _____
Deputy Dist Director*, Design**	Date: _____
Deputy Dist Director, Project Management	Date: _____

<u>PA&ED (Required for Capital Projects Only)</u>	
Project Manager	Date: _____
Deputy Dist Director*, Environmental	Date: _____
Deputy Dist Director*, Design**	Date: _____
Deputy Dist Director, Project Management	Date: _____

<u>Prior to PS&E (Required for Capital Projects and Major Maintenance Projects)</u>	
Project Manager	Date: _____
Deputy Dist Director*, Design**	Date: _____
Deputy Dist Director*, Construction	Date: _____
Deputy Dist Director*, Right of Way	Date: _____
Deputy Dist Director*, Environmental	Date: _____
Deputy Dist Director, Project Management**	Date: _____

<u>RE File Hand-off (Recommended for Capital Projects and Major Maintenance Projects)</u>	
Project Manager	Date: _____
Deputy Dist Director*, Design**	Date: _____
Deputy Dist Director*, Construction	Date: _____
Deputy Dist Director, Project Management**	Date: _____

*or the respective Project Delivery Division Chief signatures in the North Region or Central Region

**or Deputy District Director, Maintenance signature for HM Projects designed by the District Maintenance Division

